

VENDOR PAYMENTS
POST-CONVICTION DEFENDER COMMISSION
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Alison Roberts Cooper	Prof Services Third Party	3,170.00
Alison Roberts Cooper	Prof Services Third Party	1,920.00
Appellate Court Cost Center	Communications	15.51
Appellate Court Cost Center	Prof Services by State Agency	20.00
Atlanta Dell Marketing LP	Supplies and Materials	259.33
Constance C Westfall	Prof Services Third Party	813.46
Eric S Engum Md	Printing and Duplicating	365.23
Fedex	Communications	224.35
Fedex	Communications	51.66
Frances Abernathie	Prof Services Third Party	374.00
Holiday Inn Memphis	Travel	799.00
Holiday Inn Select	Travel	1,139.00
Holiday Inn Select	Travel	3,000.00
Holiday Inn/Springbrook Properities, Inc	Travel	2,940.00
Keith A Caruso, Md, Plc	Prof Services Third Party	1,500.00
Michael D Smith	Prof Services Third Party	484.92
Papertrace LLC	Printing and Duplicating	2,297.88
Papertrace LLC	Communications	38.00
Professional Reprographics	Printing and Duplicating	184.50
Roger Michael Rose	Prof Services Third Party	502.79